



Campaign Finance Report

Paul Newman
Committee #: 200810131

Treasurer: NEWMAN, PAUL
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 432-7271
Email: paulnewmanaz@gmail.com
Candidate Name: NEWMAN, PAUL
Office Sought: Corporation Commissioner

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,197.71
Total Cash Receipts this Reporting Period:	\$127,017.39
Total Cash Disbursements this Reporting Period:	\$147,215.10
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48261

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,190.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,236.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$455.00
CCEC Funding and Matching	C6	\$127,017.39	\$0.00	\$127,017.39	\$497,827.77
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$127,017.39	\$0.00	\$127,017.39	\$507,709.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$147,215.10	\$0.00	\$147,215.10	\$507,655.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$14.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$147,215.10	\$0.00	\$147,215.10	\$507,709.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,500.00
Total Cash Disbursed		\$147,215.10			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/20/2008	\$49,824.98	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/27/2008	\$45,289.50	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/29/2008	\$10,237.37	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/04/2008	\$12,364.24	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/05/2008	\$9,301.30	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$127,017.39	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$127,017.39	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	V & S Printing	10/17/2008	\$126.35	\$812.26
Address:	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
Category:	Communications - Other			
Memo:	Pledge Cards-Printing			
Name:	CIRCLE K	10/20/2008	\$54.20	\$54.20
Address:	560 N 2nd Ave, , Ajo, AZ 85321		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	HARLAND CHECKS/WELLS FARGO	10/20/2008	\$271.50	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	S/C			
Name:	HARLAND CHECKS/WELLS FARGO	10/20/2008	\$111.93	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	new checks			
Name:	HARLAND CHECKS/WELLS FARGO	10/20/2008	\$25.00	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	annual fee			
Name:	Media Strategies	10/20/2008	\$65,000.00	\$271,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	TV			
SubVendor:	Media Strategies			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$9,983.48			
Memo:	commission (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,224.57			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,193.40			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$286.73			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: NCC Tucson-Nogales Cox Media 7952 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$349.35 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KGUN-TV Address: 7280 E Rosewood St, , Tucson, AZ 85710 Amount: \$7,045.08 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$900.15 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$7,722.25 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$8,529.75 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$6,641.33 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$9,375.50 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$7,300.08 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$212.50 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,235.83 Memo: Ad buy (Actual Trans. Date 10/30/2008)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Newman, Benjamin	10/20/2008	\$736.97	\$10,875.14
Address:	811 Gaffield Pl, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Travel - Lodging			
Memo:	Travel			
Name:	Wingate Inn	10/20/2008	\$88.32	\$88.32
Address:	I-8, Yuma, AZ 85200		Cash	
Category:	Travel - Lodging			
Memo:	lodging			
Name:	ALPHAGRAPHS	10/21/2008	\$30.87	\$30.87
Address:	2120 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Communications - production cost			
Memo:	office			
Name:	Crouse, Angelique	10/21/2008	\$63.20	\$1,503.57
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Overhead - Office supplies			
Memo:	reimbursement for ink, paper, pens			
SubVendor:	STAPLES			
Address:	3210 S McClintock Dr, , Tempe, AZ 85282			
Amount:	\$63.20			
Memo:	reimbursement for ink, paper, pens (Actual Trans. Date 10/23/2008)			
Name:	Lopez, Monica	10/22/2008	\$1,000.00	\$1,000.00
Address:	unknown, Phoenix, AZ 85016		Cash	
Occupation:	retired, n/a			
Category:	Communications - Other			
Memo:	suib contractor			
Name:	Newman, Benjamin	10/22/2008	\$1,000.00	\$10,875.14
Address:	811 Gaffield Pl, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Miscellaneous - Other			
Memo:	sub contractor			
Name:	Reb"s Cafe	10/24/2008	\$16.86	\$16.86
Address:	Hwy 81, Benson, AZ 85603		Cash	
Category:	Travel - Meals			
Memo:	meals			
Name:	SPRINT	10/24/2008	\$226.21	\$259.29
Address:	1500 Rochelle Blvd, , Irving, TX 75039		Cash	
Category:	Overhead - Other			
Memo:	Telephone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brittle, Stephen	10/25/2008	\$24.80	\$2,844.77
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Communications - Other			
Memo:	Postage & Mileage			
Name:	OFFICE MAX	10/25/2008	\$75.55	\$75.55
Address:	10010 N 90th St, , Scottsdale, AZ 85258		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	Newman, Benjamin	10/27/2008	\$448.17	\$10,875.14
Address:	811 Gaffield Pl, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Administration - Other			
Memo:	reimburse for office			
Name:	OAXACA	10/27/2008	\$37.64	\$279.20
Address:	1501 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Travel - Meals			
Name:	CAMPAIGN FINANCE CO	10/28/2008	\$(1,750.00)	\$24,850.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	actual cost was less than estimated, returned unused funds			
Original Date:	10/01/2008			
Original Amount:	(\$6,600.00)			
Name:	Media Strategies	10/28/2008	\$45,000.00	\$271,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Ads			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,609.33			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,522.92			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$539.18			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: NCC Tucson-Nogales Cox Media 7952 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$661.02 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$7,776.08 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$5,755.92 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$8,230.83 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,846.75 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,979.58 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KUTP-TV Address: 511 W Adams St, Phoenix, AZ 85003 Amount: \$85.00 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: Media Strategies Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$6,993.39 Memo: commission (Actual Trans. Date 10/30/2008)			
Name: HARLAND CHECKS/WELLS FARGO Address: PO Box 6995, , Portland, OR 97228 Category: Administration - Bank fees/service charge Memo: bank Fee	10/29/2008	\$20.00 Cash	\$428.43
Name: LUC Media Address: 25 Whitlock Pl SW, Ste 201, Marietta, GA 30064 Category: Communications - Advertising Memo: Advertising	10/29/2008	\$8,000.00 Cash	\$49,274.43

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: LUC Media Address: 25 Whitlock PI SW, Ste 201, Marietta, GA 30064 Amount: \$274.43 Memo: commission (Actual Trans. Date 11/04/2008)			
SubVendor: KTAR RADIO Address: 5300 N Central Ave, , Phoenix, AZ 85012 Amount: \$1,003.33 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: KTAR RADIO Address: 5300 N Central Ave, , Phoenix, AZ 85012 Amount: \$4.26 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$333.33 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$6,384.65 Memo: ad buy (Actual Trans. Date 11/04/2008)			
Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: Meals	10/29/2008	\$38.14 Cash	\$279.20
Name: Brittle, Stephen Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Environmental Consultant, Self Category: Communications - Postage Memo: Postage & Auto	10/30/2008	\$11.48 Cash	\$2,844.77
Name: LAKE RESEARCH PARTNERS Address: 1726 M St NW, Ste 500, Washington, DC 20036 Category: Communications - Newspapers Memo: Sample Survey	10/30/2008	\$2,000.00 Cash	\$2,000.00
Name: LaPlaca, Nancy Address: 4801 W Yale Ave, Denver, CO 80219 Occupation: Attorney, Bardwell Consulting Ltd. Category: Professional Services - Consultants Memo: reimbursement of expenses	10/30/2008	\$431.50 Cash	\$5,741.84
SubVendor: Paradise Bakery & Cafe Address: Phoenix Sky Harbor , Terminal 3, Phoenix, AZ 85034 Amount: \$3.40			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: PHOENIX SKY HARBOR AIRPORT Address: 3300 E Sky Harbor Blvd, , Phoenix, AZ 85034 Amount: \$0.90			
SubVendor: RTD Skyride Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Amount: \$3.33			
SubVendor: SUPERSHUTTLE Address: SKY HARBOR AIRPORT, PHOENIX, AZ 85003 Amount: \$10.00			
SubVendor: UNITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$119.33			
SubVendor: UNITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$5.00			
SubVendor: BUDGET RENTAL Address: 529 S Country Club Dr, , Mesa, AZ 85201 Amount: \$69.64			
SubVendor: CHEUVRONT Address: 1326 N Central Ave, , Phoenix, AZ 85004 Amount: \$6.27			
SubVendor: FED EX KINKO'S Address: 3801 N Central Ave, , Phoenix, AZ 85012 Amount: \$3.03			
SubVendor: FED EX KINKO'S Address: 3801 N Central Ave, , Phoenix, AZ 85012 Amount: \$44.43			
SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$99.50			
SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67			
Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals	10/30/2008	\$39.16 Cash	\$279.20
Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals	10/30/2008	\$44.26 Cash	\$279.20

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SPRINT	10/30/2008	\$33.08	\$259.29
Address:	1500 Rochelle Blvd, , Irving, TX 75039		Cash	
Category:	Overhead - Utilities			
Memo:	telephone			
Name:	WELLS FARGO BANK ARIZONA N.A.	10/30/2008	\$3.00	\$3.00
Address:	DOBSON RANCH OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/03/2008	\$2,000.00	\$9,911.50
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	Brittle, Stephen	11/04/2008	\$18.59	\$2,844.77
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Travel - Fuel			
Memo:	Rimburse mileage			
Name:	Brittle, Stephen	11/04/2008	\$1,000.00	\$2,844.77
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Sub Contractor			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/04/2008	\$175.88	\$9,911.50
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	sign removal			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/04/2008	\$2,000.00	\$9,911.50
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Removal of Campaign Signs			
Name:	Crouse, Angelique	11/04/2008	\$1,440.37	\$1,503.57
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Event Expenses - Food/refreshments			
Memo:	Election Night expense			
SubVendor:	ARIZONA FUN SERVICES			
Address:	1938 E Broadway Rd, , Tempe, AZ 85282			
Amount:	\$27.49			
Memo:	decorations (Actual Trans. Date 11/06/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: WYNDHAM HOTEL Address: 50 E Adams St, , Phoenix, AZ 85004 Amount: \$1,412.88 Memo: Hotel (Actual Trans. Date 11/06/2008)			
Name: Crouse, Angelique Address: 4630 S Lakeshore #210, Tempe, AZ 85282 Occupation: Researcer, Crouse Consulting Category: Professional Services - Consultants Memo: sub contractor	11/04/2008	\$1,000.00 Cash	\$2,567.28
Name: LaPlaca, Nancy Address: 4801 W Yale Ave, Denver, CO 80219 Occupation: Energy Consultant, Bardwell Consulting Ltd. Category: Professional Services - Consultants Memo: Sub Contractor	11/04/2008	\$1,666.67 Cash	\$5,741.84
Name: LINN, THOMAS Address: 111 S Langley Ave, Tucson, AZ 85710 Occupation: ACCOUNTANT, LINN & ASSOC. Category: Professional Services - Accountant/bookkeeper Memo: accountant	11/04/2008	\$416.76 Cash	\$2,516.76
Name: LOPEZ, MARITZA Address: 2202 N 9th St, Phoenix, AZ 85006 Occupation: ADM ASSISTANT, AZ DEM PARTY Category: Professional Services - Consultants Memo: sub contract	11/04/2008	\$300.00 Cash	\$5,966.66
Name: LOPEZ, MARITZA Address: 2202 N 9th St, Phoenix, AZ 85006 Occupation: ADM ASSISTANT, AZ DEM PARTY Category: Professional Services - Consultants Memo: sub contractor	11/04/2008	\$1,000.00 Cash	\$5,966.66
Name: Miller, Catherine Address: 995 E Baseline Rd, Apt 2085, Tempe, AZ 85283 Occupation: Independent Contractor, Self Employed Category: Professional Services - Consultants Memo: sub contractor	11/04/2008	\$1,000.00 Cash	\$4,685.39
Name: Newman, Benjamin Address: 811 Gaffield Pl, Evanston, IL 60201 Occupation: Student, none Category: Professional Services - Consultants Memo: Sub Contractor	11/04/2008	\$5,000.00 Cash	\$10,875.14

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Newman, Benjamin	11/04/2008	\$190.00	\$10,875.14
Address: 811 Gaffield Pl, Evanston, IL 60201		Cash	
Occupation: Student, none			
Category: Professional Services - Consultants			
Memo: sub contract			
Name: NEWMAN, PAUL	11/04/2008	\$2,120.00	\$2,844.33
Address: PO Box 75, Bisbee, AZ 85603		Cash	
Occupation: County Supervisor, Cochise County			
Category: Travel - Fuel			
Memo: mileage			
Name: NEWMAN, PAUL	11/04/2008	\$178.64	\$2,844.33
Address: PO Box 75, Bisbee, AZ 85603		Cash	
Occupation: County Supervisor, Cochise County			
Category: Travel - Meals			
Memo: reimburse for Election night			
Name: Rodriguez, Roberto	11/04/2008	\$3,500.00	\$11,968.92
Address: 1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation: Consultant, Self			
Category: Professional Services - Consultants			
Memo: campaign Mgr			
Name: TERRY, ELLEN	11/04/2008	\$1,000.00	\$3,166.66
Address: 1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation: CONSULTANT, SELF EMPLOYED			
Category: Professional Services - Consultants			
Memo: sub contractor			
Total of Operating Expenses		\$148,965.10	
Total of Refunds, Rebates, and Credits Received		(\$1,750.00)	
Net Total of Operating Expenses		\$147,215.10	

